
Summary of Processing Time for Vendor Payments

Month of: October 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	209	Division Average:	17.8	8.5	26.3
ADMINISTRATION						
	Division Invoice Count:	532	Division Average:	13.59	4.42	17.95
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	1181	Division Average:	31.58	8.41	39.99
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	157	Division Average:	22.3	8.11	30.41
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	256	Division Average:	25.31	9.82	35.13
	Department Invoice Count:	2335	Department Average:	24.94	7.64	32.57